

1. 10. 1947

1918038

Customer Service Telephone: 0800 600 230

Order type

Payment Terms

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200070002 / 450004

Customer VAT Number: 4770111336

1406, JETPAK

048 2 00 411 140 61015 2040 1766 1610407

Delivery Address

Delivery Date 03/10/2025

Plant / Bay

Order type

Account Number 321762

GRV Required

SAP Order

Invoice Number 9746276758

777739	JR DR1 Black	7501
765059	WHITE HOUSE FO	7501

60	CAS
78	CAS

69.980.7
92.688.76

170.385.65	25.557.84	195.943.49
58.427.31	8.767.11	67.101.48

[illegible]

Sales Order Notes		Receipt From Diaego		Receipt From Customer	
Notes:		Name		Name	
Signature		Signature		Signature	
Date		Date		Date	
Taxable Value Rand		Tax Amount Rand		Total Due	
Vat Rate		ESD		Currency	
228,815.17		263,134.97		0.00	

